

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685276
Vendor Name: Joseph Freeman & Associates, Inc.
Invoice Number: 00009175
Invoice Date: 4/17/2023
PO Number: P0006757
Check Number: 0311820
Check Amount: \$ 500.00
Check Date: 05/09/2023
Voucher Number: V0785110
Document Type: AP Invoice

Document Below

Joseph Freeman & Associates, Inc.

AudioVisual/Video/NewMedia Consultants

INVOICE

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

P0006757

April 17, 2023

05-60-11998-5309004
460 Artist Fee CCMA_WARHLOBBY
\$500.00

Invoice Payable Upon Receipt

Invoice #: **00009175**

VIDEO FEE (April 15th, 2023):

Re: Warhol

**** TOTAL \$500.00**

***Tax Exempt Certificate on file*

"Junokas, Molly" <junokasm@cod.edu>

Joseph Freeman & Associates Inc Inv 00009175

"Junokas, Molly" <junokasm@cod.edu>

Wed, Apr 19, 2023 at 08:00 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Joseph Freeman & Associates Inc Inv 00009175 500.00 Warhol Exhibit Video.pdf